

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – General Elections, 2014 – Printing and supply of pre-printed PVC EPICS with security features – Notification of Award Issued – Payment of Rs.35,85,000/- to M/s Madras Security Printers Pvt. Ltd., Chennai – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1780

Dated: 05-05-2014

Read the following:-

1. Lr.No.6793/Elecs.E/A1/2012-49, dt:24-01-2014.
2. From Authorised Signatory, Madras Security Printers Pvt. Ltd., Chennai Invoice cum Challan No. 003 to 009, 019 & 021 to 022, dt:5th & 7th April, 2014, 040 dt:15-04-2014, 042 dt:16-04-2014, 046 dt:17-04-2014 & 048, 051, & 052, dt: 19-04-2014.
3. G.O.Rt.No.1475, Fin. (Expr.GAD-I) Dept., dt:11-04-2014.

ORDER:

In the Government letter 1st cited, M/s Madras Security Printers Pvt. Ltd., Chennai has been requested to print and supply of 89.00 lakhs pre-printed PVC cards with security features within one month to the Collectors & DEOs of all districts except Hyderabad and Spl. Commr., GHMC., & DEO., Hyderabad at a cost of Rs.2.39 per card with taxes / duties and M/s APTS., Ltd., has also issued Notification of Award.

2. M/s. Madras Security Printers Pvt. Ltd., Chennai have printed and supply pre-printed PVC cards and while enclosing the delivery challans, forwarded the bills for an amount of Rs.35,85,000/- and requested for settlement of payment as detailed below.

Sl.No.	Invoice cum Challan No & date	District	Amount Rs.
1	003, 05-04-2014	Adilabad	6,57,250
2	005, 07-04-2014	Karimnagar	6,57,250
3	006, 07-04-2014	Medak	59,750
4	007, 07-04-2014	Mahabubnagar	59,750
5	008, 07-04-2014	Nalgonda	59,750
6	040, 15-04-2014	Khammam	6,57,250
7	009, 07-04-2014	Srikakulam	59,750
8	048, 19-04-2014	Krisna	1,79,250
9	051, 19-04-2014	Guntur	1,79,250
10	021, 07-04-2014	Prakasam	59,750
11	052, 19-04-2014	Prakasam	1,19,500
12	022, 07-04-2014	Kadapa	59,750
13	046, 17-04-2014	Kurnool	1,19,500
14	019, 07-04-2014	Anantapur	59,750
15	042, 16-04-2014	Spl. Commr., GHMC., Hyd.	5,97,500
Total			35,85,000

(Contd...2..)

3. After careful examination of the matter, Government hereby accord sanction of an amount of **Rs.35,85,000/-** (Rupees thirty five lakhs eighty five thousand only) to the M/s. Madras Security Printers Pvt. Ltd., Chennai towards printing and supply pre-printed PVC cards with security features to the Collectors & DEOs of all districts except Hyderabad and Spl. Commr., GHMC., & DEO., Hyderabad.

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH 104 Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H.(04) Conduct of Elections to Loksabha and State Assembly – 130 Office Expenses / 132 Other Office Expenses”** and shall be met from the additional funds provided vide G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **“Madras Security Printers Pvt. Ltd., A/c No.205302000006477, Indian Overseas Bank, George Town Branch, 108, Armenian Street Chennai-600 001, IFSC Code:IOBA0002053 & PAN No.AAGCM0599K.**

6. The Pay and Accounts Officer, Hyderabad are requested to admit the bills in relaxation of Treasury Control orders issued vide G.O. 3rd read above.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Madras Security Printers Pvt. Ltd., Chennai
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.
Copy to:
The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, A.P. Hyderabad.
The General Administration (Elections. D) Department,
SF/SC

//FORWARDED:; BY ORDER//

SECTION OFFICER